

Receiving Report

Date:

11-6-22

Batch No:

135056

Supplier:

Aviall

Dart P/O:

32738

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☐

No ☒

N/A ☐

New Supplier

Yes ☐

No ☒

QC18 Inspection

N/A ☒

Work Order

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32738

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 9

Order From :

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m/35056. REVISED

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED

JUN 17 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-14A ✓ 349.	Bolt	6/22/2016 Yes 6/22/2016	FN	50.00 Each ✓	\$0.13	\$6.50 ✓
Line Total:							\$6.50
2	AN3-20A ✓ 348	Bolt	6/22/2016 Yes 6/22/2016		30.00 Each ✓	\$0.15	\$4.50 ✓
Line Total:							\$4.50
3	AN3C10A ✓ 349.	Bolt	6/22/2016 Yes 6/22/2016	FN	20.00 Each ✓	\$0.46	\$9.20 ✓

Sp/16-6-22

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 2 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

							Line Total:	\$9.20
4	AN4-11A ✓	BOLT	6/22/2016 FN Yes 6/22/2016	50.00 Each ✓	\$0.17	\$8.50 ✓		
							Line Total:	\$8.50
5	AN4-14A ✓	Bolt	6/22/2016 FN Yes 6/22/2016	100.00 Each ✓	\$0.20	\$20.00		
							Line Total:	\$20.00
6	AN4-17A ✓	Bolt	6/22/2016 FN Yes 6/22/2016	50.00 Each ✓	\$0.22	\$11.00 ✓		
							Line Total:	\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



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PO Print Date 6/17/2016

Page Number 3 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

EXW - (Ex Works)

7 AN4-20A

Bolt

6/22/2016 FN

Yes

6/22/2016

50.00
Each

\$0.24

\$12.00

Line Total:

\$12.00

8 AN4-25A

Bolt

6/22/2016 FN

Yes

6/22/2016

25.00
Each

\$0.31

\$7.75

Line Total:

\$7.75

9 AN4-42A

Bolt

6/22/2016

Yes

6/22/2016

50.00
Each

\$0.97

\$48.50

Line Total:

\$48.50

10 AN4-6A

BOLT

6/22/2016 FN

Yes

6/22/2016

200.00
Each

\$0.13

\$26.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp/6-22



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PO Print Date 6/17/2016

Page Number 4 of 9

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PO BOX 842275

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USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

						Line Total:	\$26.00
11	AN5-12A ✓ 334	Bolt	6/22/2016 FN Yes 6/22/2016	30.00 ✓ Each	\$0.28	\$8.40 ✓	
						Line Total:	\$8.40
12	AN5-15A ✓ over 1003	Bolt	6/22/2016 FN Yes 6/22/2016	40.00 ✓ Each	\$0.32	\$12.80	
						Line Total:	\$12.80
13	AN6C12A ✓ 335	Bolt	6/22/2016 FN Yes 6/22/2016	50.00 ✓ Each	\$1.88	\$94.00 ✓	
						Line Total:	\$94.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



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Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 5 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	CR3212-4-04	Cherry Rivet	6/22/2016	FN	300.00	\$0.30	\$90.21
			Yes		Each		
			6/22/2016				

Line Total: \$90.21

15	CR3213-4-03	rivet	6/22/2016		100.00	\$0.28	\$28.23
			Yes		Each		
			6/22/2016				

Line Total: \$28.23

16	CR3213-4-04	Rivet	6/22/2016		100.00	\$0.30	\$29.76
			Yes		Each		
			6/22/2016				

Line Total: \$29.76

17	CR3213-4-05	RIVET	6/22/2016	FN	100.00	\$0.33	\$33.15
			Yes		Each		
			6/22/2016				

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016

Sp/6-6-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

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Page Number 6 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

18 MS21042L3 ✓

Nut

6/22/2016 FN

600.00 ✓

Yes

Each

6/22/2016

Line Total:

\$33.13

\$0.14

\$84.00 ✓

19 MS27039-1-09 ✓

Screw

6/22/2016

Yes

200.00 ✓

Each

6/22/2016

Line Total:

\$84.00

\$0.07

\$14.00 ✓

20 MS27039-4-20 ✓

Screw

6/22/2016

Yes

50.00 ✓

Each

6/22/2016

Line Total:

\$14.00

\$0.22

\$11.00

Line Total:

\$11.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 7 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

21 MS9519-10

Bolt

6/22/2016

Yes

6/22/2016

20.00

Each

\$0.88

\$17.60

Line Total:

\$17.60

22 NAS1149C0532R

WASHER

6/22/2016

Yes

6/22/2016

200.00

Each

\$0.03

\$6.00

Line Total:

\$6.00

23 NAS1149D0463J

WASHER

6/22/2016 FN

Yes

6/22/2016

1,000.00

Each

\$0.03

\$30.00

Line Total:

\$30.00

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 8 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

24	MS28775-008	O RING	6/22/2016 Yes 6/22/2016	200.00 Each	\$0.17	\$34.00
AS PER DWG D2651 REV. B B147815						

Line Total: \$34.00

25	71900-90	M83461-1-037 O-RING	6/22/2016 Yes 6/22/2016	10.00 Each	\$0.98	\$9.80
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Line Total: \$9.80

Deliver To: MUFFIN

26	71900-90	MS21209C0610 HELICOIL	6/22/2016 Yes 6/22/2016	20.00 Each	\$0.11	\$2.20
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Line Total: \$2.20

Deliver To: MUFFIN

PO Instructions: Fedex Acc#151793240

Note:

6/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32738**

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 9 of 9

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

27	71900-90	MS124657 INSERT	6/27/2016	100.00	\$0.69	\$69.00
			Yes	Each		
			6/27/2016			

Line Total: \$69.00

Deliver To: MUFFIN

28	71401-45	PROCUREMENT QUALITY CLAUSES	6/22/2016	1.00	\$0.00	\$0.00
			No			
			6/22/2016			

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$728.08

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/17/2016



BOX CONTENT LIST



ODO: 310004428758

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 06/20/2016
TIME: 16:39:56



Handling Unit: 110000000494082588

Packed at WorkCenter: SI01

CUSTOMER PO:32738
ORDER NUMBER:8003236926

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00090		28	AN4-42A=28 BOLT: HEX HD,ST	50	50	EA			
			BATCH 7364286089		50				
			Exp Date:						

Sp/6-6-22

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

BOX CONTENT LIST



ODO: 310004426723

ROUTE: FDXIPA

PAGE: 1 of 6
DATE: 06/20/2016
TIME: 17:31:26



Handling Unit: 110000000494085626

Packed at WorkCenter: SI08

CUSTOMER PO:32738
ORDER NUMBER:8003236473

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIAL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364201253 Exp Date:	50	50	EA
00020		28	AN3-20A=28 BOLT: HEX HD,ST BATCH 7364197007 Exp Date:	30	30	EA
00030		28	AN3C10A=28 BOLT: HEX HD,SS BATCH 7364154089 Exp Date:	20	20	EA
00040		28	AN4-11A=28 BOLT: HEX HD,ST BATCH 7364178622 Exp Date:	50	50	EA
00050		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364209737 Exp Date:	100	100	EA

Spoke-22

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ODO: 310004426723

ROUTE: FDXIPA



Handling Unit: 110000000494085626

Packed at WorkCenter: SI08

CUSTOMER PO:32738
ORDER NUMBER:8003236473

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364212718 Exp Date:		50	
00070		28	AN4-20A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364267440 Exp Date:		50	
00080		28	AN4-25A=28 BOLT: HEX HD,ST	25	25	EA
			BATCH 7364266145 Exp Date:		25	
00100		28	AN4-6A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364222535 Exp Date:		200	
00110		28	AN5-12A=28 BOLT: HEX HD,ST	30	30	EA
			BATCH 7364231173 Exp Date:		30	

SP/6-22

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AV20 RS-06

JR Holmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY

00140		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	3	3	PAC
			BATCH 1012060904 Exp Date:		3	
00150		29	CR3213-4-03=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
			BATCH 7364104937 Exp Date:		1	
00160		29	CR3213-4-04=29 RIVET: BLIND,UNIV HD,100PK	1	1	PAC
			BATCH 7364237465 Exp Date:		1	

SP/6-22

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AV20 RS-06

JR Holmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY

SP/6-6

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Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

AV20 RS-06

JR Holmann, Director, Global Quality

06/20/2016
Date

CUSTOMER COPY



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Tracking Number
Incoterms
EXW Shipping Point

Government Transaction Number
NOEEI FTR 30.36

Delivery Number
8003236473

Commercial Invoice Number
9304000261

Ship Date
20 June, 2016

10003952

Freight Forwarder

FEDEX
FEDEX NATIONAL LTL INC
PO BOX 94515
PALATINE IL 60094-4515
USA
Tax Number: 20-4734803

400010

Sold To
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

10003952

Ultimate Consignee
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

10003952

Ship To
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Comments:

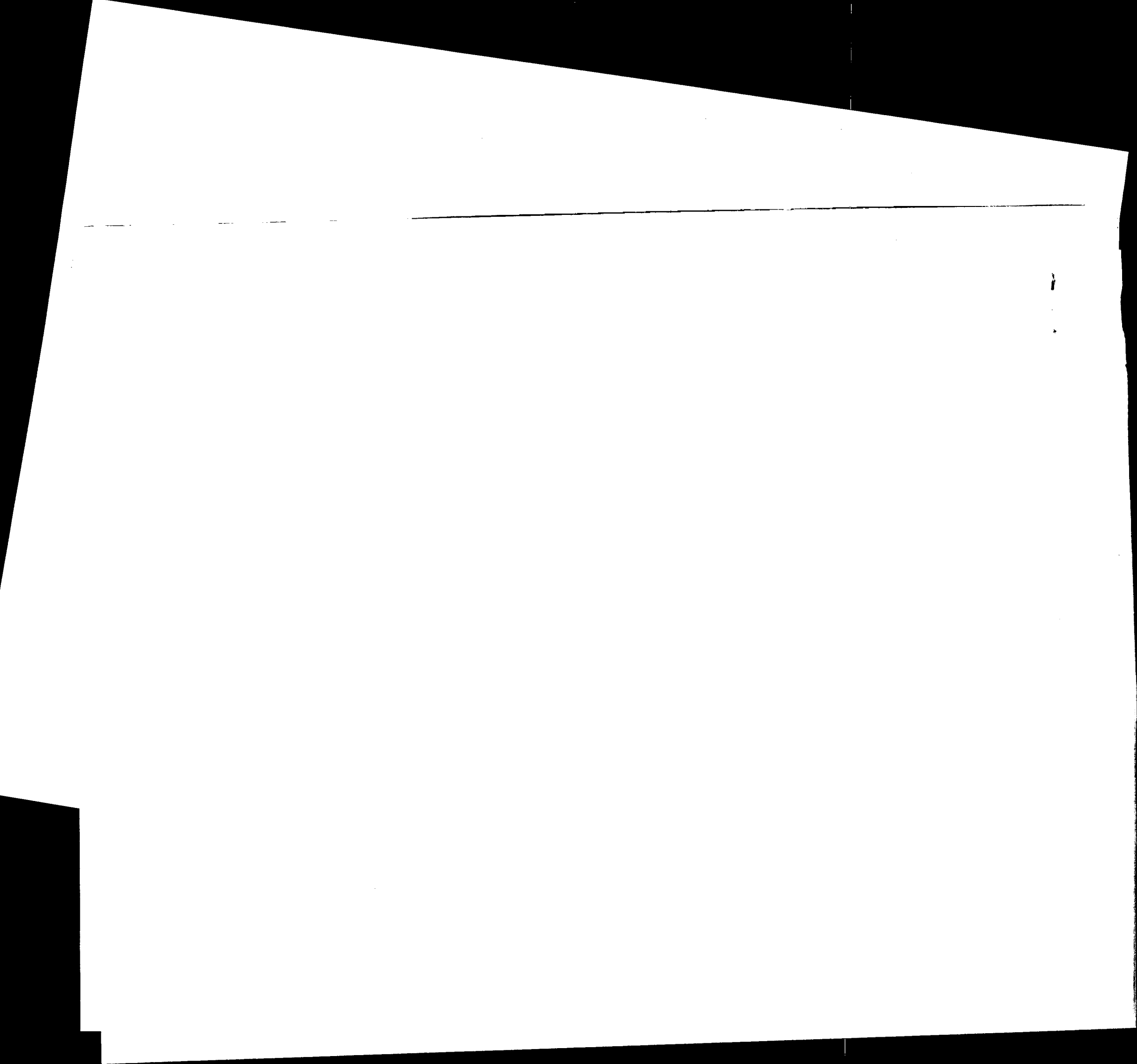
Part Number & Description

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364201253	US	50	EA	0.13	6.50
20	AN3-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364197007	US	30	EA	0.15	4.50
30	AN3C10A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364154089	US	20	EA	0.46	9.20
40	AN4-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364178622	US	50	EA	0.17	8.50
120	AN5-15/ Harmoni Auth Sales Or Batch Nur		40	EA	0.32	12.80

Page 1 of 5

Page 2 of 5

Page 3 of 5





Commercial Invoice

Delivery Number

8003236473

Commercial Invoice Number

9304000261

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
✓ 200	MS27039-4-20 - SCREW: PAN HD,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364193437	US	50 ✓	EA	0.22	11.00 ✓
✓ 210	MS9519-10 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.c Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364124946	US	20 ✓	EA	0.88	17.60 ✓
✓ 220	NAS1149C0532R - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246878	US	200 ✓	EA	0.03	6.00 ✓
✓ 230	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364246305	US	1,000 ✓	EA	0.03	30.00 ✓
✓ 240	MS28775-008 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364205216	MX	200 ✓	EA	0.17	34.00 ✓
✓ 250	M83461-1-037 - ORING: NITRILE,70 Harmonized Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364191038	US	7 ✓	EA	0.98	6.86 ✓
✓ 260	MS21209C0610 - INSERT: SCREW THREAD,CRES Harmonized Tariff: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002240902 PO: 32738 Batch Number: 7364158986	US	20 ✓	EA	0.11	2.20 ✓

8016-622



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003236473	9304000261

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	607.64
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	607.64

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NOT A BILLING INVOICE**

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Sp/66-22